

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs.

The purchase is the result of offers received in response to Solicitation No. 2000008902 dated November 2, 2022. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 thru March 31, 2023.

BEEF STEW CAN-24/24 OZ total of 36,000.000 lbs were not awarded due to No Bids

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	396,000.000	LB	\$4.7252 - \$4.8462	1,910,383.20
BEEF STEW CAN-24/24 OZ	360,000.000	LB	\$2.1500 - \$2.2500	784,800.00
PORK CAN-24/24 OZ	216,000.000	LB	\$2.2136 - \$2.2136	478,137.60
TOTAL	972,000.000	LB		3,173,320.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

LAKESIDE FOODS INC
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-23-C-0246 PLAINVIEW, MN
4100026536

BEEF CAN-24/24 OZ

40	Kansas City, MO	36,000.000LB	\$	4.7252
50	Kansas City, MO	36,000.000LB	\$	4.7252
70	O-JACK	36,000.000LB	\$	4.8462
80	O-JACK	36,000.000LB	\$	4.8462
100	O-JACK	36,000.000LB	\$	4.8462

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	O-JACK	36,000.000	LB \$	4.8462
			130	O-JACK	36,000.000	LB \$	4.8462
			130	O-JACK	36,000.000	LB \$	4.8462
			140	O-JACK	36,000.000	LB \$	4.8462
			150	O-JACK	36,000.000	LB \$	4.8462
			170	O-JACK	36,000.000	LB \$	4.8462
			Subtotal		396,000.000	LB	
			PORK CAN-24/24 OZ				
			340	O-JACK	36,000.000	LB \$	2.2136
			360	O-JACK	36,000.000	LB \$	2.2136
			370	O-JACK	36,000.000	LB \$	2.2136
			390	O-JACK	36,000.000	LB \$	2.2136
			400	O-JACK	36,000.000	LB \$	2.2136
			420	O-JACK	36,000.000	LB \$	2.2136
			Subtotal		216,000.000	LB	
			Contract Total		612,000.000	LB \$	2,388,520.80
Contractor Total					612,000.000	LB \$	2,388,520.80
VIETTI ACQUISITION LLC							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							
12-3J14-23-C-0247 NASHVILLE, TN							
4100026537							
			BEEF STEW CAN-24/24 OZ				
			200	Nampa, ID	36,000.000	LB \$	2.2500
			210	Nampa, ID	36,000.000	LB \$	2.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	Nampa, ID	36,000.000	LB \$	2.2500
			240	Kansas City, MO	36,000.000	LB \$	2.1500
			240	Kansas City, MO	36,000.000	LB \$	2.1500
			250	Kansas City, MO	36,000.000	LB \$	2.1500
			260	Kansas City, MO	36,000.000	LB \$	2.1500
			260	Kansas City, MO	36,000.000	LB \$	2.1500
			270	Kansas City, MO	36,000.000	LB \$	2.1500
			280	Kansas City, MO	36,000.000	LB \$	2.1500
		Subtotal			360,000.000	LB	
		Contract Total			360,000.000	LB \$	784,800.00
Contractor Total					360,000.000	LB \$	784,800.00